



SIAF
SAN PEDRO SACATEPEQUEZ
Ubicacion Geográfica: 0109

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Planilla

Periodo del: 01/01/2017

Al: 15/01/2017

EXPEDIENTE DE PLANILLA No. 1391

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2017

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-------------------------------------|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 000 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 001 | CONCEJO Y ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | AJCUC POCÓN, PANTALEÓN | ENCARGADO DE BAÑOS PUBLICOS | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 2 | APIXOLÁ MONROY, EDGAR | DIRECTOR DE LA ACADEMIA DE ARTE MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 425.00 | 0.00 | 0.00 | 1,590.26 | |
| 3 | BUCH GRANADOS, RODRIGO | ALCALDE MUNICIPAL | 3,905.00 | 0.00 | 52.48 | 0.00 | 479.57 | 125.00 | 0.00 | 0.00 | 3,497.95 | |
| 4 | COTZAJAY GRANADOS, JOSE | MENSAJERO | 1,321.61 | 63.84 | 0.00 | 92.51 | 395.57 | 200.00 | 0.00 | 0.00 | 969.69 | |
| 5 | GUACAMAYA TUNCHE, FRANCISCO | ENCARGADO DE POLIDEPORTIVO | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 6 | MONROY GRANADOS, JACQUELINE JOHANNA | ASISTENTE DE ALCALDIA | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 237.50 | 0.00 | 0.00 | 1,402.76 | |
| 7 | OSORIO NATARENO, MARIELA ALEJANDRA | SECRETARIA DE CONCEJALES | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| | | Total por Actividad | 11,834.66 | 383.04 | 52.48 | 555.06 | 875.14 | 1,512.50 | 0.00 | 0.00 | 11,481.44 | |
| 002 | UNIDAD DE AUDITORIA INTERNA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 1391**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2017

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|----------------------------------|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 8 | POCÓN ARCHILA, EDGAR FEDERICO | ASISTENTE DE AUDITORÍA INTERNA | 3,400.00 | 164.22 | 0.00 | 238.00 | 56.14 | 125.00 | 0.00 | 0.00 | 3,066.64 | |
| | | Total por Actividad | 3,400.00 | 164.22 | 0.00 | 238.00 | 56.14 | 125.00 | 0.00 | 0.00 | 3,066.64 | |
| | 003 | SECRETARIA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 9 | CHACAT MONROY, MYNOR FERNANDO | OFICIAL II DE SECRETARIA MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 368.58 | 200.00 | 0.00 | 0.00 | 996.68 | |
| 10 | CHACÓN TOC, ABEL | POLICIA MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 227.12 | 0.00 | 0.00 | 1,392.38 | |
| 11 | CULAJAY VASQUEZ, OLGA LETICIA | CONSERJE MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 12 | ESTRADA VELAZCO, MANUEL ENRIQUE | GUARDIAN INSTITUTO BÁSICO (TIERRA COLORADA) | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 196.65 | 0.00 | 0.00 | 1,361.91 | |
| 13 | GRANADOS CHUQUIEJ, MAYRA LETICIA | ASISTENTE DE SECRETARIA MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 237.50 | 0.00 | 0.00 | 1,402.76 | |
| 14 | LLANI MIXTUN, MARIO | ASISTENTE DE UIPM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 15 | POCÓN GUACAMAYA, HECTOR ROLANDO | SECRETARIO MUNICIPAL | 1,897.45 | 91.65 | 0.00 | 132.82 | 1,326.28 | 1,125.00 | 0.00 | 0.00 | 1,471.70 | |
| 16 | QUINA CULAJAY, CARMEN MARIA | BIBLIOTECARIA MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 17 | SOBERANIS ALVAREZ, CLEMENTE | POLICIA MUNICIPAL 1 | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 18 | SUBUYUJ APIXOLÁ, EDGAR DAVID | OFICIAL DE SECRETARIA | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 759.38 | 0.00 | 0.00 | 1,924.64 | |
| | | Total por Actividad | 13,791.94 | 666.21 | 0.00 | 965.41 | 1,694.86 | 3,320.65 | 0.00 | 0.00 | 13,786.11 | |
| | 004 | DIRECCION DE ADMINISTRACION FINANCIERA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 19 | CANEL MONROY, CARLOS MANUEL | ENCARGADO DE PRESUPUESTO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 20 | CANEL SUBUYUJ, DANILO EDUARDO | ENCARGADO DE INFORMATICA EN LA DAFIM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 21 | CHOC CHUQUIEJ, WAGNER ENRIQUE | ENCARGADO DE TESORERIA MUNICIPAL | 2,125.00 | 102.64 | 28.56 | 148.75 | 9.93 | 325.00 | 0.00 | 0.00 | 2,160.12 | |

EXPEDIENTE DE PLANILLA No. 1391

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2017

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|------------|---|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 22 | LEY ARCHILA, LAUREANO | ENCARGADO DE CONTABILIDAD | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 125.00 | 0.00 | 0.00 | 1,447.55 | |
| 23 | SIPAC FUENTES, ARMANDO BENJAMIN | DIRECTOR FINANCIERO | 3,000.00 | 144.90 | 40.32 | 210.00 | 68.95 | 733.96 | 0.00 | 0.00 | 3,269.79 | |
| 24 | SUBUYUJ XUYÁ, PATRICIO | GUARDA ALMACEN EN LA DAFIM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 25 | SURUY TEPEU, MARVIN DAVID | ENCARGADO DE PLANILLAS | 1,650.00 | 79.70 | 22.18 | 115.50 | 0.00 | 475.00 | 0.00 | 0.00 | 1,907.62 | |
| 26 | TEPEU POCÓN, LUCIA VALESKA | RECEPTORA MUNICIPAL | 1,321.61 | 63.84 | 17.76 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,272.50 | |
| 27 | TUNCHE AJCIP, EDWIN DAVID | ENCARGADO DE IUSI | 1,321.61 | 63.84 | 17.76 | 92.51 | 0.00 | 300.00 | 0.00 | 0.00 | 1,447.50 | |
| 28 | XUYÁ UZ, DANILO AMILCAR | ENCARGADO DE COMPRAS EN LA DAFIM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 400.00 | 0.00 | 0.00 | 1,565.26 | |
| | | Total por Actividad | 16,383.05 | 791.34 | 126.58 | 1,146.80 | 78.88 | 3,058.96 | 0.00 | 0.00 | 17,298.41 | |
| 005 | JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 29 | AJCUC CHACAT, JOSÉ ANTONIO | JUEZ DE ASUNTOS MUNICIPALES | 2,677.45 | 129.32 | 0.00 | 187.42 | 1,199.95 | 125.00 | 0.00 | 0.00 | 1,285.76 | |
| 30 | POCON GUACAMAYA, HERLINDA | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 875.00 | 0.00 | 0.00 | 2,040.26 | |
| | | Total por Actividad | 3,999.06 | 193.16 | 0.00 | 279.93 | 1,199.95 | 1,000.00 | 0.00 | 0.00 | 3,326.02 | |
| 006 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 31 | BOROR HERNANDEZ, LUIS PEDRO | SUPERVISOR DE DIRECCIÓN MUNICIPAL DE PLANIFICACION | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 677.45 | 0.00 | 0.00 | 2,000.00 | |
| 32 | CULAJAY CHÁVEZ, WALTER GUILLERMO | DIRECTOR MUNICIPAL DE PLANIFICACION | 2,700.00 | 130.41 | 0.00 | 189.00 | 53.03 | 680.08 | 0.00 | 0.00 | 3,007.64 | |
| 33 | SAQUIC TOCAY, MIGUEL ANGEL SEBASTIÁN | ENCARGADO DE FORMACIÓN DE EXPEDIENTES DMP | 1,350.00 | 65.21 | 0.00 | 94.50 | 0.00 | 560.00 | 0.00 | 0.00 | 1,750.29 | |
| 34 | SUBUYUJ CHOC, LUIS WILBERTO | DIBUJANTE Y CALCULISTA DE LA DMP | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 545.42 | 0.00 | 0.00 | 1,867.97 | |
| 35 | UZ GUTIERREZ, ISMAEL UBALDO | ASISTENTE Y DISEÑADOR DMP | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 488.17 | 0.00 | 0.00 | 1,653.43 | |

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|----|------------------------------------|--|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 36 | VASQUEZ XOCOXCIC, MELECIO ALFREDO | DIJITADOR DE PROCESAMIENTO DE DATOS | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 37 | YUP NIJ, MARIA ROSITA | SECRETARIA DE DMP | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| | | Total por Actividad | 11,014.83 | 532.04 | 0.00 | 771.03 | 53.03 | 3,276.12 | 0.00 | 0.00 | 12,934.85 | |
| | 007 | SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 38 | LEY CHAVAC, MARIANA BEATRIZ | SECRETARIA DE SOSEA | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| | | Total por Actividad | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| | 008 | DIRECCION MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 39 | CHUQUIEJ POCÓN, CLAUDIA MARIBEL | DIRECTORA MUNICIPAL DE LA MUJER | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| | | Total por Actividad | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| | 009 | MERCADO MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 40 | AJCIP ROMÁN, CIRIACO TOMÁS | SEGURIDAD DE MERCADO | 1,321.61 | 63.84 | 0.00 | 92.51 | 250.20 | 200.00 | 0.00 | 0.00 | 1,115.06 | |
| 41 | AJIN PIRIR, JULIO VICENTE | SEGURIDAD DE MERCADO | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 42 | CHIROY SICAN, TOMAS | BARREDOR MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 43 | CHITI CARRILLO, FRANCISCO CATARINO | SEGURIDAD DE MERCADO | 1,321.61 | 63.84 | 0.00 | 92.51 | 215.53 | 200.00 | 0.00 | 0.00 | 1,149.73 | |
| 44 | GRANADOS CHUQUIEJ, LORENZO | JARDINERO MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 45 | PATZAN GUAMUCH, AGUSTIN | BARREDOR MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 46 | PIRIR MENDEZ, MACARIO | BARREDOR MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 196.65 | 0.00 | 0.00 | 1,361.91 | |

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|------------|--|---|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 47 | POCON OXCAL, OBDULIO GUBERLINDO | ADMINISTRADOR DEL MERCADO MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 708.71 | 0.00 | 0.00 | 1,873.97 | |
| 48 | RAMIREZ SEQUËN, VICTOR | SEGURIDAD DE MERCADO | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 49 | SOCOY PULUC, VICTORINO | BARREDOR MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 50 | SUBUYUJ HERNANDEZ, CARLOS | FIEL DE MERCADO | 1,321.61 | 63.84 | 17.76 | 92.51 | 0.00 | 237.75 | 0.00 | 0.00 | 1,385.25 | |
| 51 | TACATIC ROMPICH, TEODORO | BARREDOR MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 52 | VASQUEZ MONROY, ERICK ARNOLDO | SEGURIDAD DE MERCADO | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 53 | VICENTE AJCIGINAC, EDGAR HUMBERTO | PILOTO MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 282.68 | 200.00 | 0.00 | 0.00 | 1,082.58 | |
| | | Total por Actividad | 18,502.54 | 893.76 | 17.76 | 1,295.14 | 748.41 | 3,043.11 | 0.00 | 0.00 | 18,590.58 | |
| 010 | OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 54 | AJCUC TOCAY, PEDRO | OFICIAL I DE SINDICOS MUNICIPALES | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 55 | ALVARADO, ALBINO PATRICIO | GUARDIAN DEL ESTADIO MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 56 | CHAMALE CURUP, TORIBIO | FONTANERO 1 | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 404.55 | 0.00 | 0.00 | 1,569.81 | |
| 57 | CHAY SAJCHE, SILVERIO SANTIAGO | FONTANERO MUNICIPAL CANTON SAN FRANCISCO I Y II | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 58 | CHILE, ABRAHAM | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 59 | COTZOJAY GRANADOS, ALFONZO | JEFE DE OSPM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 899.18 | 0.00 | 0.00 | 2,064.44 | |
| 60 | JOAQUIN CHAVEZ, GABINO | FONTANERO MPAL. ALDEA VISTA HERMOSA. | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 61 | LATZ JUÁREZ, EMILIO ENRIQUE | GUARDIAN POZO | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 62 | LEY QUIYUCH, FREDY JEOVANNY | ASISTENTE 2 OSPM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |

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|----|-------------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 63 | OXLAJ MORALES, MAXIMILIANO | FONTANERO AUXILIAR | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 64 | QUINA MONROY, WILLIAMS ESTUARDO | SECRETARIO OSPM | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 65 | REYES RODAS, MAURO AUGUSTO | ALBAÑIL | 1,321.61 | 63.84 | 0.00 | 92.51 | 339.54 | 169.01 | 0.00 | 0.00 | 994.73 | |
| 66 | SABAN FELIX DE CAMPA, DELIA BEATRIZ | SECRETARIA DE SÍNDICOS MUNICIPALES | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 200.00 | 0.00 | 0.00 | 1,365.26 | |
| 67 | SINEY BOROR, ARMANDO | FONTANERO MUNICIPAL III | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 404.55 | 0.00 | 0.00 | 1,569.81 | |
| 68 | TOCAY TUNCHE, PEDRO DAMIÁN | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 125.00 | 0.00 | 0.00 | 1,290.26 | |
| 69 | VASQUEZ GRANADOS, HENRY PROCOPIO | ENCARGADO DE MANTENIMIENTO MUNICIPAL | 1,321.61 | 63.84 | 0.00 | 92.51 | 0.00 | 450.00 | 0.00 | 0.00 | 1,615.26 | |
| 70 | VASQUEZ NOJ, NICOLÁS | FONTANERO MPAL. CTÓN SAN MARTÍN | 1,321.61 | 63.84 | 0.00 | 92.51 | 416.03 | 275.00 | 0.00 | 0.00 | 1,024.23 | |
| | | Total por Actividad | 22,467.37 | 1,085.28 | 0.00 | 1,572.67 | 755.57 | 4,352.29 | 0.00 | 0.00 | 23,406.14 | |
| | | SUMAS TOTALES (Q):..... | 104,036.67 | 4,836.73 | 196.82 | 7,009.06 | 5,461.98 | 20,088.63 | 0.00 | 0.00 | 106,620.71 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | 124,125.30 | | | | | |

Alcalde Municipal

RODRIGO BUCH GRANADOS